Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc PAGE: 2

T Exhibit(s) voices and APMoon of Delivery, Contin Page 1 of 25 OPTICAL PACKING LIST 1:23:09

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 03

BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08 4000 TOWNSHIP LINE ROAD Ship Date : 10/14/08 BETHLEHEM PA 18015

Terms : PREPAID Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA

Bill of Lading # : 1Z40039A6604981265 Total Wgt : 05494.50

Oty of Cartons : Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
X8162875Q	X8162898Q	X8162930Q	X8162939Q	X8162968Q	X8163002Q
X8163023Q	X8163051Q	X8163080Q	X8163090Q	X8163096Q	X8163275Q
X8163280Q	X8163310Q	X8163399Q	X8163469Q	X8163543Q	X8163548Q
X8163568Q	X8163600Q	X8163601Q	X8163609Q	X8163615Q	X8163647Q
X8163659Q	X8163671Q	X8163690Q	X8163705Q	X8163718Q	X8163742Q
X8163749Q	X8163757Q	X8163766Q	X8163778Q	X8163803Q	X8163988Q
X8164004Q	X8164047Q	X8164061Q	X8164143Q	X8164153Q	X8164165Q
X8164199Q	X8164212Q	X8164227Q	X8164235Q	X8164247Q	X8164271Q
X8164278Q	X8164290Q	X8164316Q	X8164333Q	X8164339Q	X8164366Q
X8164369Q	X8164409Q	X8164433Q	X8164450Q	X8164456Q	X8164478Q
X8164484Q	X8164493Q	X8164508Q	X8164528Q	X8164537Q	X8164548Q
X8164567Q	X8164581Q	X8164589Q	X8164591Q	X8164627Q	X8164640Q
X8164647Q	X8164654Q	X8164667Q	X8164678Q	X8164685Q	X8164687Q
X8164712Q	X8164737Q	X8164745Q	X8164773Q	X8164777Q	X8164785Q
X8164794Q	X8164808Q	X8164818Q	X8164828Q	X8164834Q	X8164868Q
X8164878Q	X8164884Q	X8164889Q	X8164899Q	X8164904Q	X8164905Q
X8164914Q	X8164928Q	X8164939Q	X8164945Q	X8164977Q	X8164978Q
X8164990Q	X8164992Q	X8165005Q	X8165014Q	X8165016Q	X8165033Q

Customer: 35474200 255 CIRCUIT CITY STORES INC #

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD BETHLEHEM

Purchase Order # : 2157812

Bill of Lading # : 1Z40039A6604981265

Qty of Cartons :

Sourcing Warehse : CTS

Order # : 536079 03 Order Date : 9/25/08

Ship Date : 10/14/08

Terms : PREPAID
Carrier : UPS-PALLET 3 DA

Total Wgt : 05494.50

Ctrl Order :

Invoice # :

Unit Detail

Unit	Item#	Descrip	tion		Quantity
X8165043Q	X8165055Q	X8165075Q	X8165082Q	X8165092Q	X8165094Q
X8165106Q	X8165113Q	X8165117Q	X8165130Q	X8165135Q	X8165144Q
X8165158Q	X8165179Q	X8165181Q	X8165202Q	X8165211Q	X8165222Q
X8165234Q	X8165245Q	X8165248Q	X8165266Q	X8165275Q	X8165283Q
X8165289Q	X8165295Q	X8165302Q	X8165316Q	X8165327Q	X8165345Q
X8165355Q	X8165370Q	X8165382Q	X8165390Q	X8165397Q	X8165409Q
X8165416Q	X8165423Q	X8165434Q	X8165438Q	X8165448Q	X8165454Q
X8165465Q	X8165476Q	X8165486Q	X8165493Q	X8165510Q	X8165514Q
X8165524Q	X8165532Q	X8165544Q	X8165553Q	X8165565Q	X8165567Q
X8165578Q	X8165586Q	X8165598Q	X8165603Q	X8165611Q	X8165623Q
X8165636Q	X8165648Q	X8165672Q	X8165682Q	X8165712Q	X8165822Q
X8165845Q	X8165886Q	X8165963Q	X8165978Q	X8165985Q	X8165995Q
X8166003Q	X8166014Q	X8166016Q	X8166039Q	X8166052Q	X8166077Q
X8166083Q	X8166087Q	X8166112Q	X8166126Q	X8166151Q	X8166178Q
X8166194Q	X8166203Q	X8166270Q	X8166276Q	X8166290Q	X8166344Q
X8166387Q	X8166419Q	X8166427Q	X8166440Q	X8166449Q	X8166483Q
X8166492Q	X8166528Q	X8166543Q	X8166582Q	X8166588Q	X8166637Q
X8166653Q	X8166661Q	X8166677Q	X8166728Q	X8166740Q	X8166747Q

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order #

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD BETHLEHEM

Purchase Order # : 2157812

Bill of Lading # : 1Z40039A6604981265

Qty of Cartons :

Sourcing Warehse : CTS

: 536079 03 Order Date : 9/25/08

Ship Date : 10/14/08

Terms : PREPAID Carrier : UPS-PALI : UPS-PALLET 3 DA

Total Wgt : 05494.50

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descrip	tion		Quantity
X8166770Q	X8166785Q	X8166857Q	X8166886Q	X8166895Q	X8166945Q
X8166999Q	X8167003Q	X8167037Q	X8167097Q	X8167102Q	X8167144Q
X8167164Q	X8167176Q	X8167185Q	X8167193Q	X8167194Q	X8167222Q
X8167240Q	X8167243Q	X8167259Q	X8167281Q	X8167288Q	X8167294Q
X8167304Q	X8167306Q	X8167327Q	X8167338Q	X8167345Q	X8167361Q
X8167375Q	X8167384Q	X8167388Q	X8167396Q	X8167401Q	X8167421Q
X8167434Q	X8167440Q	X8167449Q	X8167456Q	X8167464Q	X8167476Q
X8167480Q	X8167489Q	X8167502Q	X8167506Q	X8167514Q	X8167516Q
X8167521Q	X8167524Q	X8167528Q	X8167539Q	X8167544Q	X8167559Q
X8167566Q	X8167581Q	X8167599Q	X8167604Q	X8167615Q	X8167631Q
X8167635Q	X8167646Q	X8167662Q	X8167669Q	X8167682Q	X8167694Q
X8167704Q	X8167730Q	X8167733Q	X8167758Q	X8167768Q	X8167773Q
X8167780Q	X8167781Q	X8167790Q	X8167809Q	X8167829Q	X8167837Q
X8167840Q	X8167869Q	X8167880Q	X8167889Q	X8167903Q	X8167911Q
X8167917Q	X8167932Q	X8167943Q	X8167956Q	X8167964Q	X8167968Q
X8167975Q	X8167983Q	X8167993Q	X8167998Q	X8168013Q	X8168019Q
X8168028Q	X8168038Q	X8168045Q	X8168050Q	X8168066Q	X8168071Q
X8168075Q	X8168082Q	X8168093Q	X8168109Q	X8168120Q	X8168121Q

10/15/6ase 08-35653-KRH, Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit (stypices and Proof of Delivery Cont. Page 4 of 25 PAGE : 1:23:09

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 03

BETHLEHEM DISTRIBUTION CTR#255

Order Date : 9/25/08 Ship Date : 10/14/08 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015 Terms : PREPAID

Purchase Order # : 2157812

Carrier : UPS-PALLET 3 DA Bill of Lading # : 1Z40039A6604981265 Total Wgt : 05494.50

Qty of Cartons :

Ctrl Order : Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Descrip	Description		
X8168145Q	X8168158Q	X8168194Q	X8168242Q	X8168265Q	Quantity X8168277Q
X8168307Q	X8168310Q	X8168321Q	X8168328Q	X8168339Q	X8168348Q
X8168350Q	X8168359Q	X8168402Q	X8168411Q	X8168423Q	X8168427Q
X8168444Q	X8168465Q	X8168473Q	X8168521Q	X8168559Q	X8168561Q
X8168572Q	X8168579Q	X8168609Q	X8168619Q	X8168638Q	X8168648Q
X8168660Q	X8168689Q	X8168738Q	X8168781Q	X8168785Q	X8168807Q
X8168835Q	X8168841Q	X8168849Q	X8168866Q	X8168874Q	X8168880Q
X8168889Q	X8168896Q	X8168918Q	X8168932Q	X8168962Q	X8168998Q
X8169004Q	X8169015Q	X8169023Q	X8169030Q	X8169038Q	X8169048Q
X8169073Q	X8169089Q	X8169163Q	X8169174Q	X8169184Q	X8169195Q
X8169200Q	X8169226Q	X8169232Q	X8169245Q	X8169259Q	X8169272Q
X8169276Q	X8169296Q	X8169318Q	X8169397Q	X8169433Q	X8169442Q
X8169448Q	X8169471Q	X8169479Q	X8169482Q	X8169486Q	X8169634Q
X8169703Q	X8169723Q	X8169725Q	X8169742Q	X8169777Q	X8169798Q
X8169806Q	X8169812Q	X8169823Q	X8169834Q	X8169839Q	X8169858Q
X8169864Q	X8169871Q	X8169881Q	X8169885Q	X8169918Q	X8169925Q
X8169927Q	X8169953Q	X8169974Q	X8169991Q	X8170001Q	X8170003Q
X8170020Q	X8170028Q	X8170032Q	X8170045Q	X8170060Q	X8170063Q

10/15/6ase 08-35653/KRH, Poc 458-19, Filed 11/26/08, Entered 11/26/08 18:03:21 Desc 1:23:09 $_{\odot}$ Exhibit(s) vaices and Froof of Pelivery Cont $_{\odot}$ Page 5 of 25

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order #

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

Purchase Order # : 2157812

Bill of Lading # : 1Z40039A6604981265

Qty of Cartons :

Sourcing Warehse : CTS

: 536079 03 Order Date : 9/25/08

Ship Date : 10/14/08

Terms : PREPAID Carrier : UPS-PALLET 3 DA

Total Wgt : 05494.50

Ctrl Order :

Invoice # :

Unit Detail

Unit	Item#	Description			Quantity
X8170070Q	X8170086Q	X8170093Q	X8170113Q	X8170119Q	X8170126Q
X8170128Q	X8170137Q	X8170145Q	X8170146Q	X8170152Q	X8170204Q
X8170224Q	X8170232Q	X8170266Q	X8170271Q	X8170288Q	X8170294Q
X8170315Q	X8170322Q	X8170327Q	X8170349Q	X8170360Q	X8170379Q
X8170390Q	X8170393Q	X8170401Q	X8170412Q	X8170424Q	X8170487Q
X8170496Q	X8170504Q	X8170538Q	X8170552Q	X8170555Q	X8170608Q
X8170624Q	X8170696Q	X8170702Q	X8170725Q	X8170840Q	X8170868Q
X8171044Q	X8171091Q	X8171105Q	X8171276Q	X8171348Q	X8171352Q
X8171370Q	X8171383Q	X8171389Q	X8171409Q	X8171425Q	X8171436Q
X8171438Q	X8171458Q	X8171459Q	X8171472Q	X8171477Q	X8171483Q
X8171499Q	X8171506Q	X8171516Q	X8171518Q	X8171523Q	X8171527Q
X8171534Q	X8171551Q	X8171553Q	X8171557Q	X8171560Q	X8171570Q
X8171583Q	X8171623Q	X8171652Q	X8171680Q	X8171681Q	X8171689Q
X8171708Q	X8171717Q	X8171728Q	X8171750Q	X8171756Q	X8171787Q
X8171809Q	X8171824Q	X8171833Q	X8171844Q	X8171876Q	X8171893Q
X8171919Q	X8171923Q	X8171928Q	X8171935Q	X8171956Q	X8171958Q
X8171968Q	X8171991Q	X8172005Q	X8172159Q	X8172173Q	X8172421Q
X8172482Q	X8172511Q	X8172727Q	X8172872Q	X8172885Q	X8175307Q

10/15/06ase 08-35653-KRH TDoc 458-19, Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 1:23:09 O Exhibit (8) Yorges and Preof of Desc 1:23:09

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 536079 03

BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08 Ship Date : 10/14/08

4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015 Terms : PREPAID

Purchase Order # : 2157812 Carrier : UPS-PALLET 3 DA

Bill of Lading # : 1Z40039A6604981265 Total Wqt : 05494.50

Qty of Cartons : Ctrl Order : Sourcing Warehse : CTS Invoice # :

///// END OF PACKING LIST //////

UPS: Tracking Information

Page 1 of 2

Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 7 of 25

Close Window



Tracking Summary

Tracking Numbers

Tracking Number: 1Z 400 39A 66 0498 126 5

Type: Package
Status: Delivered
Delivered On: 10/15/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA. US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Tracking Number: 1Z 400 39A 66 0498 127 4

Type: Package
Status: Delivered
Delivered On: 10/15/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Tracking Number: 1Z 400 39A 66 0498 129 2

Type: Package
Status: Delivered
Delivered On: 10/15/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Tracking Number: 1Z 400 39A 66 0498 130 9

Type: Package
Status: **Delivered**Delivered On: 10/15/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Page 2 of 2

Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 25

Tracking Number: 1Z 400 39A 66 0498 131 8

Type: Package
Status: Delivered
Delivered On: 10/15/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Tracking Number: 1Z 400 39A 66 0498 132 7

Type: Package
Status: Delivered
Delivered On: 10/15/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Tracking Number: 1Z 400 39A 66 0498 133 6

Type: Package
Status: Delivered
Delivered On: 10/15/2008
11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Tracking Number: 1Z 400 39A 66 0498 134 5

Type: Package
Status: Delivered
Delivered On: 10/15/2008

11:00 A.M.

Delivered To: BETHLEHEM, PA, US

Signed By: POD IN FILE

Service: WORLD WIDE EXPRESS FREIGHT

Multiple Packages: 9

Tracking results provided by UPS: 11/10/2008 6:24 P.M. ET

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Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 9 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21040265
PAGE 1 of 3
DOCUMENT DATE 10/14/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2157814	NUMBER	ORDER NUMBER 536083		DER DATE 0/25/08		HIP DATE 0/14/08	PAYMENT T NET 30	ERMS	00 0 F	/AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ON		T TERMS T PREPAID		SHIP FEDE	VIA X OD PALLET	BILL OF L 685702814		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON	ORDER QTY	SHIP QTY	BO QTY UO	UNIT LIST M PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
PSLB8U-05202F CUSTOMER PART		L305-S5908 805S5908	462	462	0 EA	717.59	.0	717.59	331,	526.58
SERIAL NUMBERS: PSLB8U-05202F	SR# X81641	240 9016	75.700	W0170000						
1311000 032021	SR# X82144		7572Q 44680	X8170082Q		X8170807Q	X817731			
	SR# X82145		45450	X8214482Q X8214580Q		X8214495Q X82146190	X821449			
• • •	SR# X82146		47040	X8214724Q		X8214619Q X82147640	X821464 X821479			
	SR# X82148		48810	X8214889Q		X8214704Q X8214892Q	X821479			
	SR# X82149		4934Ô	X82149480		X82149570	X821496			
	SR# X82149		4999Q	X8215001Q		X82150660	X821508			
	SR# X82151	.35Q X821	5177Q	X82153250		X82153270	X821534			
• • •	SR# X82154		5539Q	X82156250		X82156410	X821566			
• • •	SR# X82156		5690Q	X8215785Q		X8215830Õ	X821592			
* * *	SR# X82159		5976Q	X8216002Q		X8216067Q	X821609			
	SR# X82160		6111Q	X8216112Q		X8216123Q	X821612			
• • •	SR# X82161		6145Q	X8216151Q	3	X8216153Q	X821617			
• • •	SR# X82161		5193Q	X8216197 <u>0</u>	3	X8216216Q	X821622	6Q		
• • •	SR# X82162		5238Q	X8216247Q		X8216253Q	X821626	5Q		
• • •	SR# X82162		5294Q	X8216304Q		X8216307Q	X821632			
• • •	SR# X82163		5350Q	X8216388Q		X8216399Q	X821641			
	SR# X82164			X8216457Q		X8216503Q	X821651			
• • •	SR# X82165			X8216559Q		X8216581Q	X821659			
• • •	SR# X82170			X8217194Q		X8217450Q	X821767			
• • •	SR# X82176			X8217893Q		X8218160Q	X8218162			
	SR# X82181 SR# X82187			X8218461Q		K8218484Q	X821874			
• • •	SR# X82190			X8218983Q		x8218990Q	X821900!			
• • •	SR# X82190			X8219032Q		K8219037Q	X821904			
• • •	SR# X82190			X8219107Q		K8219309Q	X821931			
	SR# X82194			X8219515Q		K8219532Q	X8219539			
* * *	SR# X82196			X8219608Q		K8219655Q	X8219672			
• • •	SR# X82190			X8219727Q		K8219738Q	X821976			
• • •	SR# X82197			X8219826Q		K8219838Q	X821989			
* * *	SR# X82200			X8219959Q		(8219975Q	X8220052			
• • • •	SR# X82200			X8220216Q		(8220272Q	X8220295			
	ONT NO.203	20% V025	JJ2Q	X8220353Q	2	K8220425Q	X822046	υŲ		

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Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 10 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21040265
PAGE 2 of 3
DOCUMENT DATE 10/14/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDE 2157814	R NUMBER	ORDER NUMBER 536083	ORDEI 09/2	R D ATE 5/08		P DATE 14/08	PAYMENT NET 30	TERMS		OC ORI	/AC) /25
FOB CIF - DESTINA CUSTOMER MSGS		FREIGHT 1			SHIP V	IA OD PALLET	BILL OF 68570281		SRCWH CTS	IS	SLSP DPDCC9
PART NUMBER	DESCRIPT	ION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE			ENDED
	SR# X8220	473Q X822052	260 3	K82205340	X8:	2205410	X82205	490			
	SR# X8220	552Q X822055		(82205690		2205810	X82206				
	SR# X8220			(8220672Q	X8:	2206760	X82206				
• • •	SR# X8220		03Q >	(8220727Õ		2207380	X82208				
• • •	SR# X8220			₹8220963Ö		2209660	X82209				
• • •	SR# X8220	972Q X822097		(8220981Q		220985Q	X82210				
• • •	SR# X8221			(8221017Q		221026Q	X82210				
	SR# X8221		~ .	(8221053Q		221061Q	X82210	96Q			
• • •	SR# X8221			(8221161Q	X82	221172Q	X82211	79Q			
	SR# X8221 SR# X8221			8221221Q		221233Q	X82212				
• • • •	SR# X8221			8221296Q		221313Q	X82213				
	SR# X8221			82214500		221474Q	X82214				
	SR# X8221			82214940		221507Q	X82215				
	SR# X8221			8221533Q		221539Q	X82215				
•••	SR# X8221			8221567Q 8221636Q		221576Q	X82215				
	SR# X8221		792 X	82216910		221644Q	X82216				
	SR# X8221			82217280		21694Q 217300	X82217				
	SR# X8221			8221767Q		21794Q	X82217				
	SR# X8221			82218300		218320	X822183				
• • •	SR# X8221			82218590		21873Q	X82218				
• • •	SR# X8221:	908Q X822193	_	82219380	X82	219400	X82219				
	SR# X8221			8221973Q		219840	X822199				
* * *	SR# X8222			8222059Õ		220690	X822208				
• • •	SR# X8222			8222114Q		221210	X822214				
• • •	SR# X8222			8222171Q		221790	X822219				
	SR# X82222			8222213Q		222270	X822223				
	SR# X82222			8222270Q	X82	22277Q	X82222				
• • •	SR# X8222			8222376Q	X82	22386Q	X822239				
• • •	SR# X82223		_	8222447Q		22480Q	X822251	LOQ			
• • •	SR# X82225			8222695Q	X82	22727Q	X822315	56Q			
* * *	SR# X82233			8223503Q		23712Q	X822380				
	SR# X82241			8224308Q		24381Q	X822449				
• • •	SR# X82245 SR# X82245		_	8224560Q		24690Q	X822472				
• • •	SR# X8225(8224851Q		24916Q	X822494				
• • •	SR# X82251		~	8225059Q		25100Q	X822512				
• • •	2V# V0552	167Q X822518	δŲ X	8225201Q	X82	25213Q	X822522	220			

^{*} CONTINUED *

Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 11 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21040265 PAGE 3 of 3 DOCUMENT DATE 10/14/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PURCHASE ORDER 2157814	R NUMBER ORDE 5360		RDER DATE 9/25/08	SHIP 10/1	DATE 4/08	PAYMENT TO NET 30	ERMS	0	C /AC RD /25
FOB CIF - DESTINA CUSTOMER MSGS		FREIGHT TERMS FREIGHT PREPAID		SHIP VI FEDEX O	A D PALLET	BILL OF LA 685702814		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
	SR# X82252460	X82252930	X82253070	X82:	25309Q	X8225320	no		
	SR# X8225332Q	X82253420	X8225374Q		25382Q	X822540			
	SR# X8225416Q	X8225434Q	X82254430		254510	X822553			
	SR# X8225577Q	X8225580Q	X82255930		25611Q	X8225640			
	SR# X8225676Q	X8225755Q	X82257830		25787Q	X822579			
	SR# X8225819Q	X8225850Q	X8225857Q		259430	X8225992			
	SR# X8226003Q	X8226108Q	X82261120		261660	X822620			
	SR# X8226209Q	X8226219Q	X8226229Q	X82	26231Õ	X822625			
	SR# X8226265Q	X8226282Q	X8226358Q		26390Õ	X8226554			
	SR# X8226568Q	X8226623Q	X82266900		267240	X8226815			
	SR# X8226841Q	X8226853Q	X82269070	X822	269160	X8226919			
	SR# X8227139Q	X8227415Q	X82275080		27565Q	X8227574			
	SR# X8227600Q	X8227639Q	X8227658Q	X822	27680Q	X8227698			
	SR# X8227705Q	X8227712Q	X8227838Q		27875Õ	X8227992			
	SR# X8227997Q	X8228317Q	X8228356Q	X822	28487Õ	X8228508			
	SR# X8228521Q	X8228729Q	X8228741Q	X822	28877Q	X8228893			
	SR# X8228935Q	X8228942Q	X8228974Q	X822	28976Õ	X8229116	SÕ		
	SR# X8229165Q	X8229347Q	X8229365Q	X822	29379Õ	X8229385			
	SR# X8229391Q	X8229412Q	X8229431Q		29504Õ	X8229514			
• • •	SR# X8229542Q	X8229594Q	X8229616Q		29632Q	X8229637			
• • •	SR# X8229651Q	X8229669Q	X82297270		29745Q	X8229872			
	SR# X8229895Q	X8230015Q	X82300520		300730	X8230099			
	SR# X8230202Q	X8230507Q	X82305400		30549Q	X8230830			
	SR# X8231007Q	X8234730Q					· K		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 331,526.58

DISCOUNT APPLIED 0.00 TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 331,526.58

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040265 DOCUMENT DATE 10/14/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 331,526.58 PAY TERM DISCOUNT 0.00

TOTAL DUE 331,526.58

AMOUNT ENCLOSED: _

10/15/Case 08-35653-KRH, Doc 458-19, Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 1:23:09 Cont. I Page 12 of 25

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 536083 01

680 S LEMON AVENUE

CA 91789 WALNUT

Purchase Order # : 2157814 Bill of Lading # : 685702814109

Qty of Cartons : 7

Sourcing Warehse : CTS

Order Date : 9/25/08

Ship Date : 10/14/08

Terms : PREPAID
Carrier : FEDEX-IDF PALLE

Total Wgt : 04273.50 Ctrl Order :

Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

685702814109 685702814110 685702814120 685702814131 685702814142 685702814153 685702814164

Whs Ln# ===		Ord Qty =====	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description
2	2	462	0	462	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Descript	cion		Quantity
53608301	PSLB8U-05202	F SATELLI	re L305-S5908		462
X8164124Q	X8167572Q	X8170082Q	X8170807Q	X8177316Q	X8214459Q
X8214468Q	X8214482Q	X8214495Q	X8214499Q	X8214507Q	X8214545Q
X8214580Q	X8214619Q	X8214641Q	X8214664Q	X8214704Q	X8214724Q
X8214764Q	X8214794Q	X8214808Q	X8214881Q	X8214889Q	X8214892Q
X8214917Q	X8214929Q	X8214934Q	X8214948Q	X8214957Q	X8214967Q
X8214986Q	X8214999Q	X8215001Q	X8215066Q	X8215087Q	X8215135Q
X8215177Q	X8215325Q	X8215327Q	X8215345Q	X8215495Q	X8215539Q
X8215625Q	X8215641Q	X8215668Q	X8215670Q	X8215690Q	X8215785Q
X8215830Q	X8215927Q	X8215974Q	X8215976Q	X8216002Q	X82160670

10/15/C ase 08-35653-KRH. Doc 458-19, Filed 11/26/08, Entered 11/26/08 18:03:21 Desc 1:23:09 CEXHIDIT STUDIES AND PROOF OF Delivery Cont. I Page 14 of 25 PAGE :

Customer: 35474200 353 CIRCUIT CITY STORES INC #

680 S LEMON AVENUE

Order Date : 9/25/08 Ship Date : 10/14/08 WALNUT CA 91789

Purchase Order # : 2157814 Bill of Lading # : 685702814109

Qty of Cartons :

Sourcing Warehse : CTS

carrier : FED : FEDEX-IDF PALLE Total Wgt : 04273.50 Ctrl Order :

: 536083 01

Invoice # :

Order #

Unit Detail

Unit	Item#	Descrip	Description		
X8216091Q	X8216094Q	X8216111Q	X8216112Q	X8216123Q	X8216125Q
X8216133Q	X8216145Q	X8216151Q	X8216153Q	X8216175Q	X8216176Q
X8216193Q	X8216197Q	X8216216Q	X8216226Q	X8216236Q	X8216238Q
X8216247Q	X8216253Q	X8216265Q	X8216283Q	X8216294Q	X8216304Q
X8216307Q	X8216324Q	X8216338Q	X8216350Q	X8216388Q	X8216399Q
X8216414Q	X8216430Q	X8216448Q	X8216457Q	X8216503Q	X8216519Q
X8216526Q	X8216546Q	X8216559Q	X8216581Q	X8216597Q.	X8217063Q
X8217161Q	X8217194Q	X8217450Q	X8217676Q	X8217698Q	X8217864Q
X8217893Q	X8218160Q	X8218162Q	X8218180Q	X8218250Q	X8218461Q
X8218484Q	X8218746Q	X8218785Q	X8218795Q	X8218983Q	X8218990Q
X8219005Q	X8219013Q	X8219020Q	X8219032Q	X8219037Q	X8219047Q
X8219055Q	X8219059Q	X8219107Q	X8219309Q	X8219316Q	X8219428Q
X8219497Q	X8219515Q	X8219532Q	X8219539Q	X8219588Q	X8219596Q
X8219608Q	X8219655Q	X8219672Q	X8219674Q	X8219712Q	X8219727Q
X8219738Q	X8219761Q	X8219773Q	X8219807Q	X8219826Q	X8219838Q
X8219896Q	X8219903Q	X8219916Q	X8219959Q	X8219975Q	X8220052Q
X8220079Q	X8220090Q	X8220216Q	X8220272Q	X8220295Q	X8220326Q
X8220332Q	X8220353Q	X8220425Q	X8220466Q	X8220473Q	X8220526Q

10/15/08 ase 08-35653-KRH T Doc 458-19 MFiled 14/26/08 Entered 11/26/08 18:03:21 Dec 3 1:23:09 O Exhibit (5) Koices and Proof of Decimal Proof 1:23:09

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order #

680 S LEMON AVENUE

CA 91789 WALNUT

Purchase Order # : 2157814

Bill of Lading # : 685702814109

Qty of Cartons : Sourcing Warehse : CTS

Total Wgt : 04273.50 Ctrl Order : Invoice # :

Carrier

: 536083 01

: FEDEX-IDF PALLE

Order Date : 9/25/08 Ship Date : 10/14/08 Terms : PREPAID

Unit Detail

Unit	Item#	Descript	ion	Ç	Quantity
X8220534Q	X8220541Q	X8220548Q	X8220552Q	X8220559Q	X8220569Q
X8220581Q	X8220621Q	X8220633Q	X8220647Q	X8220672Q	X8220676Q
X8220691Q	X8220698Q	X8220703Q	X8220727Q	X8220738Q	X8220848Q
X8220945Q	X8220957Q	X8220963Q	X8220966Q	X8220969Q	X8220972Q
X8220976Q	X8220981Q	X8220985Q	X8221000Q	X8221005Q	X8221011Q
X8221017Q	X8221026Q	X8221029Q	X8221033Q	X8221050Q	X8221053Q
X8221061Q	X8221096Q	X8221113Q	X8221140Q	X8221161Q	X8221172Q
X8221179Q	X8221197Q	X8221215Q	X8221221Q	X8221233Q	X8221250Q
X8221259Q	X8221260Q	X8221296Q	X8221313Q	X8221365Q	X8221404Q
X8221449Q	X8221450Q	X8221474Q	X8221483Q	X8221485Q	X8221492Q
X8221494Q	X8221507Q	X8221509Q	X8221519Q	X8221526Q	X8221533Q
X8221539Q	X8221552Q	X8221554Q	X8221564Q	X8221567Q	X8221576Q
X8221578Q	X8221587Q	X8221605Q	X8221636Q	X8221644Q	X8221645Q
X8221660Q	X8221689Q	X8221691Q	X8221694Q	X8221708Q	X8221711Q
X8221726Q	X8221728Q	X8221730Q	X8221742Q	X8221751Q	X8221758Q
X8221767Q	X8221794Q	X8221800Q	X8221806Q	X8221828Q	X8221830Q
X8221832Q	X8221838Q	X8221845Q	X8221850Q	X8221859Q	X8221873Q
X8221877Q	X8221908Q	X8221930Q	X8221938Q	X8221940Q	X8221960Q

10/15/08 ase 08-35653-KRH TDoc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 PASCE: 4 1:23:09 OF Exhibit (5) Voices and Proof of Pelivery Cent Seage 16 of 25

Customer: 35474200 353 CIRCUIT CITY STORES INC #

680 S LEMON AVENUE

WALNUT CA 91789

Purchase Order # : 2157814

Bill of Lading # : 685702814109

Qty of Cartons : 7

Sourcing Warehse : CTS

Order # : 536083 01

Order Date : 9/25/08 Ship Date : 10/14/08 Terms : PREPAID

Carrier : FEDEX-IDF PALLE

Total Wgt : 04273.50

Ctrl Order : Invoice # :

Unit Detail

	•				
Unit	Item#	Descript:	ion	Ç	uantity
X8221961Q	X8221971Q	X8221973Q	X8221984Q	X8221996Q	X8222023Q
X8222037Q	X8222059Q	X8222069Q	X8222083Q	X8222094Q	X8222101Q
X8222114Q	X8222121Q	X8222140Q	X8222147Q	X8222158Q	X8222171Q
X8222179Q	X8222193Q	X8222201Q	X8222205Q	X8222213Q	X8222227Q
X8222234Q	X8222244Q	X8222263Q	X8222270Q	X8222277Q	X8222299Q
X8222325Q	X8222363Q	X8222376Q	X8222386Q	X8222391Q	X8222399Q
X8222442Q	X8222447Q	X8222480Q	X8222510Q	X8222548Q	X8222572Q
X8222695Q	X8222727Q	X8223156Q	X8223384Q	X8223494Q	X8223503Q
X8223712Q	X8223806Q	X8224145Q	X8224290Q	X8224308Q	X8224381Q
X8224493Q	X8224507Q	X8224517Q	X8224560Q	X8224690Q	X8224727Q
X8224742Q	X8224807Q	X8224851Q	X8224916Q	X8224941Q	X8225022Q
X8225052Q	X8225059Q	X8225100Q	X8225120Q	X8225167Q	X8225188Q
X8225201Q	X8225213Q	X8225222Q	X8225246Q	X8225293Q	X8225307Q
X8225309Q	X8225320Q	X8225332Q	X8225342Q	X8225374Q	X8225382Q
X8225406Q	X8225416Q	X8225434Q	X8225443Q	X8225451Q	X8225537Q
X8225577Q	X8225580Q	X8225593Q	X8225611Q	X8225640Q	X8225676Q
X8225755Q	X8225783Q	X8225787Q	X8225797Q	X8225819Q	X8225850Q
X8225857Q	X8225943Q	X8225992Q	X8226003Q	X8226108Q	X8226112Q

10/15/08 Case 08-35653 KRH Dog 458-19 M File 111/26/08 Enter 11/26/08 18:03:21 PAGE: O PEXhibit(s) Notices and Proort of Delivery Cont. S Plage 17 of 25 1:23:09

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 536083 01

680 S LEMON AVENUE

Order Date : 9/25/08 Ship Date : 10/14/08 Terms : PREPAID Carrier : FEDEX-IDF PALLE

Total Wgt : 04273.50

CA 91789 WALNUT

Purchase Order # : 2157814 Bill of Lading # : 685702814109

Ctrl Order : Qty of Cartons : Invoice # :

Sourcing Warehse : CTS

Unit Detail

		0			
Unit	Item#	Descript	cion		Quantity
X8226166Q	X8226206Q	X8226209Q	X8226219Q	X8226229Q	X8226231Q
X8226257Q	X8226265Q	X8226282Q	X8226358Q	X8226390Q	X8226554Q
X8226568Q	X8226623Q	X8226690Q	X8226724Q	X8226815Q	X8226841Q
X8226853Q	x8226907Q	X8226916Q	X8226919Q	X8227139Q	X8227415Q
X8227508Q	x8227565Q	X8227574Q	X8227600Q	X8227639Q	X8227658Q
X8227500Q X8227680Q	X8227698Q	X8227705Q	X8227712Q	X8227838Q	X8227875Q
X8227992Q	X8227997Q	X8228317Q	X8228356Q	X8228487Q	X8228508Q
	X8228729Q	X8228741Q	X8228877Q	X8228893Q	X8228935Q
X8228521Q	X8228974Q	x8228976Q	X8229116Q	X8229165Q	X8229347Q
X8228942Q	X8229379Q	X8229385Q	X8229391Q	X8229412Q	X8229431Q
X8229365Q		X8229542Q	X8229594Q	X8229616Q	X8229632Q
X8229504Q	X8229514Q	X8229669Q	x8229727Q	X8229745Q	X8229872Q
X8229637Q	X8229651Q	X8223003Q X8230052Q	X8230073Q	X8230099Q	X8230202Q
X8229895Q	X8230015Q		X8230830Q	X8231007Q	X8234730Q
X8230507Q	X8230540Q	X8230549Q	X0230030Q	110202007	_
		<u> </u>		ттет.	(/////

///// END OF PACKING LIST //////

Track Shipments/FedEx Kinko's Orders Summary Results

Single piece shipments

Tracking number 🖾	Status 🔊	Date/Time 🛦 🚜	Destination 🐼	Service 🐷	Signat Image
685702814109	Delivered	Oct 20, 2008 10:17 AM	COLUMBUS, OH	FedEx Express	Yes
68 <u>57028141</u> 10	Delivered	Oct 20, 2008 10:17 AM	COLUMBUS, OH	FedEx Express	Yes
<u>685702814120</u>	Delivered	Oct 20, 2008 10:17 AM	COLUMBUS, OH	FedEx Express	Yes
<u>685702814131</u>	Delivered	Oct 20, 2008 10:17 AM	COLUMBUS, OH	FedEx Express	Yes
<u>685</u> 7 <u>02814142</u>	Delivered	Oct 20, 2008 10:17 AM	COLUMBUS, OH	FedEx Express	Yes
<u>685702814153</u>	Delivered	Oct 20, 2008 10:17 AM	COLUMBUS, OH	FedEx Express	Yes
68 <u>5702814164</u>	Delivered	Oct 20, 2008 10:17 AM	COLUMBUS, OH	FedEx Express	Yes

Account number

(Required for <u>detailed</u> Signature Proof of I Click <u>here</u> if you have more than one account number for thes

View signature proof results

E-mail signature proof results

Track more shipments/c

(

Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 19 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

OI 25 INVOICE INVOICE # 21040266 PAGE 1 of 4 DOCUMENT DATE 10/14/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 2157815	NUMBER ORDER 53608	NUMBER 6		ER DATE 25/08			P DATE .4/08	PAYMENT '	TERMS	O(OI	C /AC RD /25
FOB CIF - DESTINATI CUSTOMER MSGS:	ION	FREIGHT TE FREIGHT PR				HIP VI	A DD PALLET	BILL OF 1 68570281		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY	UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED
PSLB8U-05202F CUSTOMER PART	SATELLITE L305- F NUMBER: L305S590	S5908 B	550	550	0	EA	717.59	. 0	717.59	394,	674.50
SERIAL NUMBERS: PSLB8U-05202F	SR# X8162150Q SR# X8162749Q SR# X8163471Q SR# X8163471Q SR# X8165066Q SR# X81667127Q SR# X81667127Q SR# X8167127Q SR# X8167127Q SR# X8170616Q SR# X8174341Q SR# X8174341Q SR# X8174341Q SR# X8175135Q SR# X8215135Q SR# X8215135Q SR# X8215135Q SR# X8215130Q SR# X8215130Q SR# X8215130Q SR# X8215135Q SR# X8215135Q SR# X8215537Q SR# X8215537Q SR# X8215537Q SR# X8215537Q SR# X8215586Q SR# X8215586Q SR# X8215756Q SR# X8215756Q	X8162325 X8162987 X8163561 X8165377 X8166348 X8166871 X81671404 X8170971 X8173735 X8174423 X8177469 X8177469 X8178764 X82155160 X8215160 X8215198 X8215393 X8215393 X8215433 X8215433 X82155795 X8215795 X8215795 X82158556 X82158556 X82158556 X82158556 X82158556 X82158556 X82158556 X82158556 X82158556		X8162638Q X8163320Q X8163651Q X8164601Q X8166479Q X8166479Q X8167170Q X8173901Q X8174735Q X8174735Q X8178490Q X8178412Q X821515027Q X8215215Q X8215215Q X8215303Q X8215303Q X8215372Q X8215403Q X8215493Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215573Q X8215815Q X8215815Q X8215815Q X8215815Q X8215815Q X8215815Q X8215815Q X8215815Q X8215815Q X8215815Q X8215815Q		X81 X81 X81 X81 X81 X81 X81 X81 X81 X82 X82 X82 X82 X82 X82 X82 X82 X82 X82	62729Q 63349Q 63696Q 64697Q 666282Q 66519Q 67105Q 67272Q 69210Q 72003Q 73950Q 74745Q 78512Q 78512Q 78512Q 78512Q 15045Q 15566Q 15566Q 15567Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155376Q 155370Q 155370Q 15538Q 15538Q 15538Q 15538Q 15539Q	X816273 X816376 X816376 X816635 X816655 X816712 X817025 X817025 X817549 X817549 X817549 X8175901 X821498 X821523 X821523 X821523 X821521 X821538 X821541 X8215574 X8215574 X8215574 X8215574 X8215574 X8215574 X8215574 X8215574 X821589 X821589 X821589	53Q 59Q 55Q 55Q 66Q 86Q 82Q 70Q 70Q 90Q 48Q 38Q 90Q 90Q 90Q 90Q 90Q 90Q 90Q 90Q 90Q 90		
• • •	SR# X8216004Q	X82160190		X8216028Q			16069Q	X821608			

Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 20 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

Of 25
INVOICE # 21040266
PAGE 2 of 4
DOCUMENT DATE 10/14/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDE 2157815	R NUMBER	ORDER NUMBER 536086	ORDEI 09/25	R DATE 5/08		P DATE 14/08	PAYMENT T NET 30	ERMS		OC ORD	/AC /25
FOB CIF - DESTINA CUSTOMER MSGS		FREIGHT I FREIGHT I			SHIP V	IA OD PALLET	BILL OF L 685702814		SRCWHS CTS		SLSP OPDCC9
	-										
PART NUMBER	DESCRIPT	ION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE			NDED
• • •	SR# X8216	269Q X 8 21638	190 x	82165740	¥8.	2169220	X821695	30			
	SR# X8217	429Q X821749	_	82175580	X8	217590Q	X821759				
• • •	SR# X8217	846Q X821785		82179180	X8	218050Q	X821820				
• • •	SR# X8218			82192600		2193720	X821943				
	SR# X8219		0Q X	8220009Õ		2200210	X8220040				
	SR# X8220		5Q X	8220112Q		220122Q	X822014				
• • •	SR# X8220:		1Q X	8220228Q		2202390	X8220390				
• • •	SR# X8220:			8220521Q		2206310	X822065				
• • •	SR# X8220	-1022000	8Q X	8221227Q	X82	2212450	X8221376				
• • •	SR# X8221			8221664Q	X82	221666Ö	X8221709				
• • •	SR# X8221			8222117Q	X82	222161Q	X8222168				
• • •	SR# X82222	~		8222304Q	X82	222315Q	X8222320				
	SR# X82223		~	8222368Q	X82	222414Q	X8222430				
• • •	SR# X82224		_	8222498Q	X82	222518Q	X8222534				
• • •	SR# X82225		· •	8222580Q	X82	222590Q	X8222596				
• • •	SR# X82226			8222625Q	X82	222626Q	X8222638	8Q			
• • •	SR# X82226 SR# X82226			8222660Q		222667Q	X8222668	ΙÕ			
• • •				8222711Q		222718Q	X8222740)Q			
• • •	SR# X82227			8222803Q		222807Q	X8222827	'Q			
• • •	SR# X82228 SR# X82229			8222862Q		22869Q	X8222876	SQ			
	SR# X82229		3Q X	8222941Q		22948Q	X8222960	Q			
	SR# X82230			8222987Q		22995Q	X8223001	Q			
	SR# X82230			8223027Q		23041Q	X8223051	Q			
	SR# X82231			8223071Q		23078Q	X8223085	Q			
	SR# X82231		/Q X	8223121Q		231240	X8223135	Q			
	SR# X82232		9Q X	8223174Q		23178Q	X8223187				
• • •	SR# X82232			8223215Q		23229Q	X8223240				
• • • •	SR# X82233			8223259Q		23281Q	X8223291				
	SR# X82233	~		8223311Q		23338Q	X8223345				
• • •	SR# X82234			8223382Q		23427Q	X8223428				
• • •	SR# X82235	63Q X822347 47Q X822355		8223489Q		23513Q	X8223532				
•••	SR# X82236			8223561Q		23601Q	X8223605				
	SR# X82237			8223657Q		23672Q	X8223690				
	SR# X82237			8223729Q		23739Q	X8223756				
• • •	SR# X82243			8224111Q		24131Q	X8224141				
•••	SR# X82249			8224426Q 8225082Q		24453Q 25094Q	X8224625 X8225154				

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21040266
PAGE 3 of 4
DOCUMENT DATE 10/14/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 2157815	R NUMBER	ORDER NUMBER 536086		DER DATE /25/08		P DATE 14/08	PAYMENT NET 30	TERMS		C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS:		FREIGHT FREIGHT			SHIP VI FEDEX (IA OD PALLET	BILL OF 68570281		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTIO	И	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
	SR# X822539			X8225474Q	X82	225503Q	X82255	11Q		
	SR# X822551			X8225694Q		225731Q	X82257			
• • •	SR# X822576			X8225853Q		226007Q	X82260			
• • •	SR# X822608			X8226187Q		226195Q	X82262			
• • •	SR# X822631			X8226379Q		226403Q	X82264			
• • •	SR# X822652			X8226890Q		226894Q	X82269			
	SR# X822697 SR# X822709			X8227047Q		227071Q	X82270			
• • •	SR# X822726			X8227182Q		227195Q	X82272			
• • •	SR# X822720			X8227282Q		227291Q	X82273			
• • •	SR# X822742			X8227345Q X8227439Q		227375Q	X82274			
	SR# X822746			X82274730		227447Q 2274820	X82274			
	SR# X822752			X82275470		27482 <u>0</u> 275480	X82274			
	SR# X822758			X82275970		276120	X82275 X82276			
	SR# X822764			X82277260		277360	X82277			
	SR# X822775			X82277860		277990	X82278			
	SR# X822781			X82278250		278420	X82278			
	SR# X822787			X82278900		279220	X82279			
	SR# X822793			X82279430		279790	X82280			
• • •	SR# X822801			X8228035Q		28038Q	X82280			
	SR# X822805	4Q X82280	62Q	X82281050		28108Q	X82281			
	SR# X822819	3Q X82281	98Q	X8228205Q		28206Q	X82282			
	SR# X822831	9Q X82283	31Q	X82283380		283420	X82283			
	SR# X822838	4Q X82283	91Q	X8228402Q		284090	X82284			
	SR# X822842		27Q	X8228434Q	X82	28441Q	X82284			
	SR# X822847		85Q	X8228499Q		28513Q	X82285			
• • •	SR# X822854		41Q	X8228551Q	X82	28552Q	X82285	63Õ		
• • •	SR# X822856		82Q	X8228593Q	X82	28610Q	X82286	28Q		
	SR# X822864			X8228662Q	X82	28669Q	X82286	78Q		
	SR# X822869		00Q	X8228707Q	X82	28713Q	X82287	25Q		
• • •	SR# X822874			X8228762Q		:28766Q	X82287	77 <u>0</u>		
• • •	SR# X822880			X8228819Q	X82	:28825Q	X82288	32 <u>0</u>		
• • •	SR# X822884			X8228903Q	X82	28915Q	X82289	26Q		
	SR# X822894			X8228965Q		28993Q	X82290	05Q		
• • •	SR# X822901			X8229045Q	X82	29077Q	X82290	83Q		
• • •	SR# X822909			X8229130Q		29132Q	X82291			
• • •	SR# X822914	9Q X82291	76Q	X8229210Q	X82	29278Q	X82293	14Q		

^{*} CONTINUED *

Case 08-35653-KRH Doc 458-19 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 22 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21040266 PAGE 4 of 4 DOCUMENT DATE 10/14/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 2157815	R NUMBER	ORDER NUMBER 536086		DER DATE /25/08		P DATE 14/08	PAYMENT T	ERMS	O(C /AC RD /25
FOB CIF - DESTINAT CUSTOMER MSGS		FREIGH FREIGH	TERMS PREPAID		SHIP VI FEDEX (IA DD PALLET	BILL OF L 685702814		SRCWHS CTS	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
•••	SR# X82293 SR# X82298 SR# X82299 SR# X82301	010 X8229 810 X8230)009Q	X8229551Q X8229900Q X8230025Q X8230160Q	X82 X82	229790Q 229935Q 230026Q 230217Q	X8229806 X8229976 X8230065 X8230266	8Q 3Q		

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 394,674.50 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 394,674.50

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040266 DOCUMENT DATE 10/14/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 394,674.50 PAY TERM DISCOUNT 0.00

TOTAL DUE 394,674.50

AMOUNT ENCLOSED: _

1:23:09

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 536086 01

1901 COOPER DRIVE

Order Date : 9/25/08 Ship Date : 10/14/08 ARDMORE OK 73402 Terms : PREPAID
Carrier : FEDEX-IDF PALLE

Purchase Order # : 2157815

Bill of Lading # : 685702814290 Total Wgt : 05087.50

Qty of Cartons : 9

Ctrl Order : Sourcing Warehse : CTS Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

685702814290 685702814304 685702814315 685702814326 685702814337 685702814348 685702814359 685702814360

685702814370

2 2 550 0 550 EA PSLB8U-05202F SATELLITE L305-S5908

Unit Detail

Unit	Item#	Descript	ion		Quantity
53608601	PSLB8U-05202	F SATELLIT	E L305-S5908		550
X8162150Q	X8162325Q	X8162638Q	X8162729Q	X8162734Q	X8162749Q
X8162987Q	X8163320Q	X8163349Q	X8163363Q	X8163471Q	X8163561Q
X8163651Q	X8163696Q	X8163789Q	X8164025Q	X8164380Q	X8164601Q
X8164697Q	X8164858Q	X8165066Q	X8165377Q	X8166227Q	X8166282Q
X8166305Q	X8166313Q	X8166348Q	X8166479Q	X8166519Q	X8166559Q
X8166719Q	X8166871Q	X8167041Q	X8167105Q	X8167125Q	X8167127Q
X8167140Q	X8167170Q	X8167272Q	X8167318Q	X8167652Q	X8168804Q
X8169141Q	X8169210Q	X8170256Q	X8170616Q	X8170971Q	X8171373Q
X8172003Q	X8172218Q	X8173355Q	X8173735Q	X8173901Q	X8173950Q

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order #

1901 COOPER DRIVE

ARDMORE OK 73402

Purchase Order # : 2157815

Bill of Lading # : 685702814290

Qty of Cartons : 9

Sourcing Warehse : CTS

Order # : 536086 01

Order Date : 9/25/08 Ship Date : 10/14/08 Terms : PREPAID

Carrier : FEDEX-IDF PALLE

Total Wgt : 05087.50

Ctrl Order : Invoice # :

Unit Detail

Unit	Item#	Descript	ion	(Quantity
X8174162Q	X8174341Q	X8174423Q	X817473 ⁻ 5Q	X8174745Q	X8175492Q
X8176132Q	X8176396Q	X8176413Q	X8176722Q	X8176970Q	X8177274Q
X8177469Q	X8178490Q	X8178512Q	X8178647Q	X8178697Q	X8178764Q
X8178812Q	X8178993Q	X8179019Q	X8214435Q	X8214563Q	X8214739Q
X8214766Q	X8214984Q	X8215013Q	X8215017Q	X8215027Q	X8215045Q
X8215048Q	X8215130Q	X8215160Q	X8215164Q	X8215166Q	X8215173Q
X8215185Q	X8215198Q	X8215215Q	X8215220Q	X8215238Q	X8215242Q
X8215251Q	X8215258Q	X8215261Q	X8215270Q	X8215290Q	X8215291Q
X8215303Q	X8215307Q	X8215317Q	X8215340Q	X8215361Q	X8215372Q
X8215376Q	X8215385Q	X8215392Q	X8215393Q	X8215403Q	X8215412Q
X8215417Q	X8215423Q	X8215433Q	X8215440Q	X8215446Q	X8215459Q
X8215468Q	X8215474Q	X8215493Q	X8215507Q	X8215519Q	X8215537Q
X8215552Q	X8215553Q	X8215559Q	X8215570Q	X8215586Q	X8215594Q
X8215618Q	X8215637Q	X8215649Q	X8215651Q	X8215709Q	X8215714Q
X8215738Q	X8215748Q	X8215756Q	X8215795Q	X8215812Q	X8215814Q
X8215819Q	X8215822Q	X8215855Q	X8215856Q	X8215881Q	X8215897Q
X8215911Q	X8215919Q	X8215947Q	X8215950Q	X8215985Q	X8216004Q
X8216019Q	X8216028Q	X8216069Q	X8216082Q	X8216269Q	X8216389Q